

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Sanction of an amount of Rs.10,856/- to M/s.Khanak Enterprises, Hyderabad towards supply of Toner cartridge to Xerox machine No. B7135 for the use of Planning Department - Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 10

Dated: 19-01-2024

Read the following:

1. Govt Lr.No.3210/OP.II/A2/2023, dated:02-12-2023.
2. From M/s. Khanak Enterprises, Hyderabad, Invoice No.KE-125/23-24, dated 11-12-2023.

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O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.10,856/- (Rupees Ten thousand Eight hundred and fifty six only) to M/s.Khanak Enterprises, Hyderabad towards supply of a New Toner Cartridge to Xerox Machine Model No: Xerox Versal Link B7135 being used in Planning Department, Telangana Secretariat.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw the amount sanctioned in Para (1) above, and disburse the same in favour of M/s.Khanak Enterprises, Hyderabad, Account No.109711100002908, IFSC.UBIN0810975, UNION Bank, SDNR Branch, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the per order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. KRISHNA BHASKAR  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s.Khanak Enterprises,  
H.No.1-7-1002/37,1<sup>st</sup> Floor,  
Ramnagar, Hyderabad.

Copy to

The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Planning (Claims) Department.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER